

## Exempt Organization Returns – Tax Year 2007

Due dates are always on the 15<sup>th</sup> of the month. However, when the 15<sup>th</sup> of the month falls on a weekend or holiday, IRS accepts returns as timely filed if received by the next business day – these are the dates shown in the table below in the “Return Due Date” columns. The “Form 8868” columns show the valid dates to enter on Form 8868 (always the 15<sup>th</sup> of the month) when requesting an extension of time to file the return.

<b>Tax Period Beginning &amp; Ending Dates</b>	<b>Tax Period</b>	<b>Forms 990, 990-EZ, 990-N, 990-PF, 990-T (trust other than sec. 401(a) or 408(a) trusts), 4720 &amp; 990-T (corp.)</b>  <b>Return Due Date (Weekends &amp; Holidays Considered)</b>	<b>Form 990-T (sec. 401(a) or 408(a) trust)</b>  <b>Return Due Date (Weekends &amp; Holidays Considered)</b>	<b>Form 8868 for:</b>  <b>Forms 990, 990-EZ, 990-PF, 990-T Trusts (other than sec. 401(a) or 408(a) trusts), 4720 &amp; 990-T (corp.)</b>  <b>Form 8868 Extended Date for Automatic 3-Month Extension</b>	<b>Form 8868 for:</b>  <b>Form 990-T (corporation)</b>  <b>Form 8868 Extended Date for Automatic 6-Month Extension</b>	<b>Form 8868 for:</b>  <b>Form 990-T (sec. 401(a) or 408(a) trust)</b>  <b>Form 8868 Extended Date for 3-Month Extension</b>	<b>Tax Year of Return</b>
01/01/2007—12/31/2007	200712	05/15/2008	04/15/2008	08/15/2008	11/15/2008	07/15/2008	2007
02/01/2007—01/31/2008	200801	06/16/2008	05/15/2008	09/15/2008	12/15/2008	08/15/2008	2007
03/01/2007—02/29/2008	200802	07/15/2008	06/16/2008	10/15/2008	01/15/2009	09/15/2008	2007
04/01/2007—03/31/2008	200803	08/15/2008	07/15/2008	11/15/2008	02/15/2009	10/15/2008	2007
05/01/2007—04/30/2008	200804	09/15/2008	08/15/2008	12/15/2008	03/15/2009	11/15/2008	2007
06/01/2007—05/31/2008	200805	10/15/2008	09/15/2008	01/15/2009	04/15/2009	12/15/2008	2007
07/01/2007—06/30/2008	200806	11/17/2008	10/15/2008	02/15/2009	05/15/2009	01/15/2009	2007
08/01/2007—07/31/2008	200807	12/15/2008	11/17/2008	03/15/2009	06/15/2009	02/15/2009	2007
09/01/2007—08/31/2008	200808	01/15/2009	12/15/2008	04/15/2009	07/15/2009	03/15/2009	2007
10/01/2007—09/30/2008	200809	02/17/2009	01/15/2009	05/15/2009	08/15/2009	04/15/2009	2007
11/01/2007—10/31/2008	200810	03/16/2009	02/17/2009	06/15/2009	09/15/2009	05/15/2009	2007
12/01/2007—11/30/2008	200811	04/15/2009	03/16/2009	07/15/2009	10/15/2009	06/15/2009	2007

Note: Forms 1041-A and 5227 are calendar year returns and are due on April 15, 2008. The extended due date is July 15, 2008.